

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

January 3, 2017

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer and Administrative Specialist Jessica Anderson.

The 2016 Board Chair Commissioner Bruender called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the agenda and schedule lunch at Weggy's on Campus Restaurant at 11:00 AM. The motion carried. 2017-001

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to appoint Commissioner Piepho as the 2017 Board Chair. The motion carried. 2017-002

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to appoint Commissioner Campbell as the 2017 Vice-Chair. The motion carried. 2017-003

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following committee assignments:

Airport Commission	Stuehrenberg
AMC County Futures Committee	Stuehrenberg
AMC District 7	All Commissioners
AMC Environmental and Natural Resources Policy Committee	Campbell
AMC General Government Policy Committee	Piepho
AMC Health and Human Services Policy Committee	Bruender/Phil Claussen (alternate)

AMC Public Safety Committee	Purvis
AMC Safe and Secure Courthouse Grant Advisory Panel	Purvis
AMC Strategic Communications and Outreach	Purvis
AMC Transportation Policy Committee	Stuehrenberg
AMC Voting Members	All Commissioners/ Bob Meyer/Stalberger/Milow
Beyond the Yellow Ribbon	Piepho
Blue Earth County Safe Roads Committee (Toward Zero Deaths)	Campbell
Brown County Evaluation Center JPB	Purvis
Children's Museum of Southern Minnesota Board of Dir.	Stuehrenberg
City of Mankato Charter Commissioner	Stuehrenberg
City/County Intergovernmental Committee	Bruender/Stuehrenberg
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Farm	Purvis/Stuehrenberg
Community Services Council	Campbell/Piepho (alternate)
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Purvis/Bob Meyer/Craig Austinson
Emergency Communications Joint Powers Board	Bruender/Tim Mohr (alternate)
Extension Committee	Bruender/Purvis
Greater Blue Earth River Basin Policy Committee (GBERBA)	Piepho
Greater Mankato Diversity Council	Stuehrenberg
Greater Mankato Growth Regional Advisory Committee	Piepho/Stuehrenberg
Highway 14 Partnership	Campbell/Stuehrenberg (alternate)
Highway 169 Corridor Coalition	Stuehrenberg
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
Inter-Governmental Ice Arena Committee	Stuehrenberg
Intergovernmental Youth Asset Committee	Campbell
Law Library Board	Purvis
Library Board/TDS	Stuehrenberg
Mayors and Clerks	All Commissioners
Mankato Area Planning Organization	Piepho
Middle Minnesota Watershed Committee	Campbell
Minnesota Inter-County Association (MICA)	Bruender/Piepho
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Meyer (alternate)
Minnesota Drainage Inspector Association	Bruender/Purvis
Minnesota River Congress Action Board	Campbell
Minnesota Transportation Alliance	Stuehrenberg
MRCI Board	Bruender
Multi-County Solid Waste Committee	Piepho/Bruender (alternate)
MVAC Board	Bruender
NACo Ag and Rural Affairs Committee	Bruender
NACo Arts and Culture Commission	Stuehrenberg
NACo Health Policy Steering Committee	Campbell

NACo Justice and Public Safety Steering Committee	Purvis
NACo Membership Standing Committee	Campbell
NACo Methamphetamine Action Group Task Force	Purvis
NACo Rural Action Caucus	Stuehrenberg/Campbell (alternate)
NACo Transportation Steering Committee	Stuehrenberg
National Guard Community Committee	Piepho
Park Advisory Committee	Campbell
Partners for Affordable Housing Committee	Piepho
Planning and Zoning Board	Bruender/Stuehrenberg (alternate)
Recycling Education Committee	Piepho
Region 9 Development Commission Board	Campbell
Region 9 Renewable Energy Task Force	Campbell
Region 9 Transportation (TAC)	Campbell/Thilges
Regional Center for Entrepreneurial Facilitation (RCEF)	Bruender/Piepho
Regional Transit Committee	Campbell/Purvis
Rural Minnesota Energy Board	Purvis/Piepho (alternate)
South Center Community Based Initiative	Phil Claussen/Bob Meyer (alternate)
South Central EMS JPB	Bruender/Purvis (alternate)
South Central Immunization Registry	Bob Meyer/Phil Claussen (alternate)
South Central Toward Zero Deaths Committee (MnDOT)	Campbell
South Central Workforce Council JPB	Bruender
Southeast Minnesota Homeland Security Emergency Management – Region One JPB	Mike Maurer/Brenda Olmscheid (alternate)
Southeast Minnesota Recyclers' Exchange (SEMREX)	Piepho
Southern Minnesota Tourism Association	Josh Downey/Campbell (alternate)
Sport Facilities Steering Committee	Piepho
State Community Health Services Advisory Committee	Campbell/Phil Claussen (alternate)
State of MN Sentence to Serve JPA	Josh Milow/Bob Meyer (alternate)
SWCD	Bruender/Purvis
Township Officials (BECATO)	All Commissioners

The motion carried. 2017-004

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the following 2017 Board Meeting dates:

January 3, 2017
January 24, 2017
February 7, 2017
February 21, 2017
March 7, 2017
March 21, 2017
April 4, 2017
April 18, 2017

May 2, 2017
May 16, 2017
June 6, 2017
June 27, 2017
July 18, 2017
August 1, 2017
August 15, 2017
August 29, 2017
September 12, 2017
September 26, 2017
October 10, 2017
October 24, 2017
November 7, 2017
November 21, 2017
December 12, 2017
December 19, 2017

The motion carried. 2017-005

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board Meeting including:

- Employee Appreciation Social
- Partners for Affordable Housing
- Various Constituent Meetings

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the December 20, 2016 Board Minutes. The motion carried. 2017-006

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following bills:

For the week of December 15-21, 2016 totaling \$3,014,794.62

For the week of December 22-28, 2016 totaling \$1,977,762.36

December 15 – December 21, 2016

A TO Z RENTAL CENTER	EQUIPMENT RENTAL	196.00
A'VIANDS LLC	BOARD OF PRISONER FEES	8,669.65
ACCURATE COMPONENT SALES INC	OTHER MAINT SUPPLIES SHOP	110.28
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	600.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	1,642.04
ADVENTURE SPECIALTIES, LLC	EXPENDABLE EQUIPMENT	239.99
AFFILIATED COMPUTER SERVICES	OTHER FEES	447.40
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	210.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,880.80
AHEARN, TIFFANY	MILEAGE 2016	98.28
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,430.87
AINSLEY, ELIZABETH	MILEAGE	69.00
ALITZ, LISA	MILEAGE	16.20
AMBOY SNOWBIRDS	OTHER FEES	16,085.52
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	5,840.52
AMERICAN SOLUTIONS FOR BUSINESS	POSTAGE	456.32
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,336.20
ANDERSON, CAROLE	MILEAGE	29.16
ANDERSON, LUANNE	TAXABLE MEALS	7.88
ANDERSON, LUANNE	UNIF MAINT	25.36
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	5,771.00
ANOKA COUNTY JUVENILE CENTER	PAYMENT FOR RECIP-NON TAX	13.52
ASSOC OF MINN COUNTIES	REGISTRATION FEES	45.00
AT&T MOBILITY	CONTRACTED SERVICES	27.30
AYERS, LANETTE	MILEAGE	90.94
AYERS, LANETTE	PROGRAM SUPPLIES	89.33
AYERS, LANETTE	TAXABLE MEALS	14.84
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	262.75
B.E. COUNTY VITAL STATISTICS	OTHER FEES	13.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(8.80)
BAIR-BRAAM, SUZANNE	MILEAGE	117.72
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	57.51
BAKER, RANDOLPH	MILEAGE	65.88
BALZOTTI, JOLENE	MILEAGE	426.87
BALZOTTI, JOLENE	TAXABLE MEALS	14.66
BELLKATO INC.	CONSTRUCTION SUPPLIES	390.95
BEQUETTE, REBECCA	MILEAGE	19.44
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	3,050.00
BEYER, JOHN	UNIFORM ALLOWANCE	171.43
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	235.00
BLOM, KARI	MILEAGE	615.60
BLOM, KARI	TAXABLE MEALS	35.39
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	124,552.60
BOCK, BETH	SUPPLIES	1,553.33
BOLO INC.	OTHER FEES	964.02
BP	GASOLINE/DIESEL/FUELS	38.36
BPB LLC	OFFICE SUPPLIES	1.99
BROWN COUNTY EVALUATION CTR INC	DETOX	10,111.30

BRUEGGER, TOREY	MILEAGE	63.97
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	316.60
BURNS, PATRICK	UNIFORM ALLOWANCE	141.94
CALO INC	OHP - RULE 5	15,779.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	225.00
CAMPBELL, DREW	MILEAGE	68.58
CAMPBELL, DREW	TAXABLE MEALS	12.25
CARAWAY JENSEN, JULIE	MILEAGE	53.78
CARAWAY JENSEN, JULIE	PAYMENT FOR RECIPIENT	70.52
CARMIKE CINEMAS	PAYMENT FOR RECIPIENT	45.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	168.00
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	43.70
CASH WISE PHARMACY	AMHI FLEXIBLE FUNDS	90.78
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	29.41
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	197.74
CHATHAM SQUARE APTS	RENTAL ASSISTANCE	510.00
CITY OF MANKATO	CONTRACTED SERVICES	124,988.00
CITY OF MANKATO	DETOX	1,482.36
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	510.00
CIVICPLUS	OTHER CAPITAL EXPENDITURE	8,800.00
CLAUSSEN, PHILIP	MEALS	57.26
CLAUSSEN, PHILIP	MILEAGE	196.56
CLEMENT, JERENE	MILEAGE	4.05
CLOUGH, DENNIS	UNIFORM ALLOWANCE	112.80
CNA INSURANCE	LONG TERM CARE WITHHELD	1,168.70
COCHRAN RECOVERY SERVICES INC	DETOX	525.30
COLE, LAURA	MEALS	84.19
COLE, LAURA	MILEAGE	96.12
COLE, LAURA	TAXABLE MEALS	9.57
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(2.01)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,676.73
COMMISSIONER OF REVENUE	STATE WITHHOLDING	39,626.89
COMMISSIONER OF REVENUE	USE TAX PAYABLE	8.28
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	418.90
COMPUTER TECH SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	9,748.00
COMPUTER TECH SOLUTIONS INC	CONTINGENCY CAPITAL	4,282.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	39,584.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	2,717.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	445.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	65.50
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.96
CONFIDENTIAL VENDOR	OHP - RULE 1	2,868.83
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.75
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.68
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	141.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.58
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,456.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.83
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	347.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,907.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	853.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.64
CONFIDENTIAL VENDOR	BURIAL COSTS	650.00
CONRAD, JULIE	MILEAGE 2016	48.60
CONRAD, JULIE	OTHER FEES	14.00
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	112.95
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,001.58
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	4,709.81
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
CORNISH, LUCAS	UNIFORM ALLOWANCE	204.96
CORROW, PATRICK	MILEAGE 2016	50.76

COURT ADMIN-WABASHA COUNTY	ACCOUNTS PAYABLE	100.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	57.03
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,108.60
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	240.10
CULLIGAN WATER CONDITIONING INC	MEALS	241.50
CULLIGAN WATER CONDITIONING INC	OTHER FEES	74.95
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,868.40
DEPARTMENT OF HEALTH AND HUMAN SERVICES	COUNTY PAID HEALTH	18,728.55
DEVENS, SEAN	INCIDENTAL	23.00
DEVENS, SEAN	MILEAGE	92.88
DEVENS, SEAN	TAXABLE MEALS	8.75
DIETEMAN STEVEN R	GASOLINE/DIESEL/FUELS	165.41
DKR INC	PAYMENT FOR RECIPIENT	1,016.26
DURENBERGER, KATHRYN	MILEAGE	61.02
EIDE BAILLY LLP	PAYMENT FOR RECIPIENT	10,000.00
ELERT & ASSOCIATES INC	OTHER CAPITAL EXPENDITURE	3,790.00
ELLIS, NATE	TAXABLE MEALS	8.75
ELOFSON, ANDREW	MILEAGE	247.32
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	7.22
ELOFSON, ANDREW	TAXABLE MEALS	1.29
ELOFSON, JESSICA	LODGING	95.99
ELOFSON, JESSICA	MILEAGE	111.24
ELOFSON, JESSICA	OTHER FEES	10.00
ELOFSON, JESSICA	TAXABLE MEALS	16.39
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	27.89
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,862.00
FANG CHOUA M	CHILD CARE	376.32
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,770.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	553.92
FERNBROOK FAMILY CENTER INC	PAYMENT FOR RECIPIENT	660.60
FICHTNER, SCOTT	MILEAGE 2016	62.10
FIGUEROA JENNY	PAYMENT FOR RECIPIENT	250.00
FOX, CHRISTIE	MILEAGE 2016	37.80
FOX, CHRISTIE	REGISTRATION FEE	30.00
FREDERICK, KENNETH	MEMBERSHIP DUES	90.00
FREE PRESS CO	ADVERTISING	188.09
FREE PRESS CO	LEGAL PUBLICATIONS	123.63
FREITAG, TERESA	MILEAGE	5.94
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	878.90
FRIEDRICHS, KRISTEN	MILEAGE	16.96
FULLER, JENNIFER	MILEAGE	80.46
GALE-TEC ENGINEERING INC	PW CONSULTANTS SERV	15,463.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,031.89
GEISLINGER & SONS INC	CONTRACTED SERVICES	908,897.30
GLYNN, RYAN	UNIFORM ALLOWANCE	235.76
GOPHER STATE ONE-CALL	OTHER FEES	4.05
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	107.54
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	625.00

GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,255.19
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	607.38
GREYSTONE CONSTRUCTION COMPANY	BUILDING-IMPROVEMENTS	30,515.00
GROHMAN, JAMIE	MILEAGE	111.24
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	8,556.28
GUSTAFSON, ANN	MILEAGE	139.86
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	10.83
GUSTAFSON, ANN	PROGRAM SUPPLIES	12.60
HABILITATIVE SERVICES INC	SILS	3,820.15
HAEDER, KELLEY	MILEAGE	8.37
HARSTAD PAULA J	CHILD CARE	39.75
HARSTAD PAULA J	PAYMENT FOR RECIPIENT	50.00
HAYES, TIMOTHY	MILEAGE 2016	52.92
HERMER, JACK	MILEAGE	17.28
HERRICK, CHRISTY	MILEAGE	230.04
HILDEBRANDT, MICHAEL	MILEAGE	28.89
HINIKER, RYAN	MILEAGE 2016	97.74
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	81.88
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	149.93
HORNICK, JESSI	MILEAGE	308.88
HORNICK, JESSI	TAXABLE MEALS	10.86
HOUSE OF HOPE	PAYMENT FOR RECIPIENT	450.00
HUEBSCH TIMOTHY	CONSTRUCTION OTHER	144.78
HULKE, KELLY	MILEAGE 2016	8.86
HY-VEE	PAYMENT FOR RECIP-NON TAX	242.02
HY-VEE	PAYMENT FOR RECIPIENT	147.63
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	1,007.42
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	237.21
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	18.78
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	95,698.66
INTERNAL REVENUE SERVICE	FICA WITHHELD	102,313.06
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	26,958.12
ISD 77 ACES PROGRAM	CHILD CARE-NON TAXABLE	47.64
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	109.06
JACQUES BRENT	OFFICE SUPPLIES	40.00
JENSEN TRANSPORT INC	OTHER FEES	6,348.00
JOHNSON, DONNA	MILEAGE	52.92
JOHNSON, SARAH	MILEAGE	254.88
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	4.59
JOHNSON, SARAH	TAXABLE MEALS	18.55
KALIS-FRISK, BONNIE	MILEAGE	40.94
KATO CAB LLC	MEDICAL COMMON CARRIERS	1,687.40
KIENLEN, ERIN	MILEAGE	55.62
KINNER-SPLETT, APRIL	MILEAGE	89.10
KOHN, LISA	MILEAGE	49.68
KROC, JILL	MILEAGE 2016	132.30
KROSCH, MICHAEL	UNIFORM ALLOWANCE	7.81
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	121.28

LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	134,418.45
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	619.84
LEADING EDGE TECHNOLOGIES INC	CONTRACTED SERVICES	10,000.00
LEARNING ZONEXPRESS	PROGRAM SUPPLIES	47.88
LEIDER, KARI	MILEAGE	531.63
LEIDER, KARI	PAYMENT FOR RECIPIENT	3.52
LEIDER, KARI	TAXABLE MEALS	27.90
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	266.11
LJP ENTERPRISES WASTE & RECYCLING LLC INC	EQUIPMENT-RENTAL/LEASE	17.55
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	500.00
LOKRE, JESSICA	MILEAGE	266.76
LOKRE, JESSICA	TAXABLE MEALS	25.15
LOWE JULIE M	CHILD CARE	85.90
LUEPKE, MARK	MEALS	51.48
LUEPKE, MARK	MILEAGE	100.44
LUNDQUIST, JEAN	MILEAGE 2016	84.24
LUNDQUIST, JEAN	TAXABLE MEALS	5.96
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	5,270.40
MADELIA COMMUNITY HOSPITAL	AMHI FLEXIBLE FUNDS	3,766.51
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,609.14
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,050.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	440.37
MANKATO MORTUARY	BURIAL COSTS	8,420.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	24.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,552.87
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	60,147.42
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	355.00
MANPOWER INC	MANPOWER SALARIES	725.09
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,042.00
MANPOWER INC	PAYMENT FOR RECIPIENT	1,956.95
MARCO TECHNOLOGIES LLC	PHOTOCOPY & DUPLICATING	311.22
MARSOLEK, JOHN	MILEAGE 2016	198.18
MARSOLEK, JOHN	TAXABLE MEALS	18.38
MARTHALER, JULIE	MILEAGE	56.16
MARTIN, BRIAN	EXPENDABLE EQUIPMENT	39.99
MARTIN, BRIAN	UNIFORM ALLOWANCE	600.00
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	157.05
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	302.59
MATTISON, HELENA	MILEAGE	259.74
MATTISON, HELENA	TAXABLE MEALS	23.92
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCHS - MANKATO	DOCTOR FEES	7,110.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	121.83
MCLAUGHLIN, JESSICA	INCIDENTAL	30.00
MCLAUGHLIN, JESSICA	MILEAGE	510.30
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	26.48
MCLAUGHLIN, JESSICA	TAXABLE MEALS	50.31

MEEKS, CHRISTOPHER	UNIF ALLOWANCE	144.99
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,876.00
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE 2016	16.74
MEYER, ROBERT	MOD EXPENSES	443.39
MEYER, ROBERT	TAXABLE MEALS	18.51
MII LIFE INC	ACCOUNTS PAYABLE	6,613.69
MILOW, JOSHUA	MILEAGE 2016	198.72
MILOW, JOSHUA	TAXABLE MEALS	23.68
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	709.20
MITTELSTAEDT, RONDA	MILEAGE	28.62
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	974.79
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,200.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	76,174.08
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	87,590.82
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	40.50
MN DEPT OF NATURAL RESOURCES	VEHICLE LICENSE	160.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,442.10
MN DNR	REVENUE COLLECTED/OTHERS	6,050.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	91,807.18
MN VALLEY FEDERAL CREDIT UNION	REFUNDS	178.12
MN WASTE PROCESSING CO	PAYMENT FOR RECIP-NON TAX	90.00
MOSHER, JOEL	UNIFORM ALLOWANCE	20.98
MUELLERLEILE, DAVID	TAXABLE MEALS	34.64
MURRY, RICHARD	TAXABLE MEALS	21.64
MURRY, RICHARD	UNIFORM ALLOWANCE	13.53
MVAC WHEEL GET THERE	PAYMENT FOR RECIPIENT	800.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,319.57
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,061.16
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,776.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, ANGELA	MILEAGE 2016	72.36
NELSON, STACY	MEALS	6.88
NELSON, STACY	TAXABLE MEALS	12.08
NELSON, SUSAN	MILEAGE	112.86
NELSON, SUSAN	TAXABLE MEALS	11.91
NICKELS, KAREN	MILEAGE	4.05
OLSON & OLSON PROPERTIES	RENTAL ASSISTANCE	940.00
OMG MIDWEST INC	OTHER FEES	720.50
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	504.02
OTHOUDT, JAMES	TAXABLE MEALS	15.00
PAKOR INC	OFFICE SUPPLIES	2,002.72
PAPER PLUS	OFFICE SUPPLIES	277.50
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	62.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	62.00
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	801.90
PAULSON, JENNIFER	MILEAGE	71.82

PAYDAY AMERICA	ACCOUNTS PAYABLE	755.83
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	115.00
PETERSON, BRADLEY	SUPPLIES	22.64
PETERSON, KELLY	MILEAGE 2016	15.66
PFEFFER TREE SERVICE INC	OTHER FEES	850.00
PIETSCH, ANDREW	MILEAGE	192.35
PITTMANN, KRISTIE	MILEAGE	82.62
PONDEROSA OF BLUE EARTH COUNTY	AMHI FLEXIBLE FUNDS	125.71
PORTNER, JAMIE	MILEAGE	58.00
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	2.75
PORTNER, JAMIE	TAXABLE MEALS	7.24
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	258.90
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	5,783.06
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	13.52
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	(1,140.54)
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	151,314.86
QUAST, JENNIFER	MILEAGE	151.20
QUAST, JENNIFER	TAXABLE MEALS	10.77
QUILL CORP	OFFICE SUPPLIES	379.90
RADIO MANKATO	OTHER FEES - TAXABLE	1,200.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	194.30
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	24.00
REICHEL, ERIN	UNIFORM ALLOWANCE	75.00
REIM, COURTNEY	MEALS	28.38
REIM, COURTNEY	MILEAGE	92.66
RIALSON, MARGARET	MILEAGE	117.18
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	209.97
ROEKER, ANGELA	MILEAGE	62.10
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	14.00
SAGER, BRIAN	MILEAGE	144.72
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	202.88
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	64.98
SANDMEYER, DONALD	TAXABLE MEALS	46.89
SCHULTZ LAURA	CHILD CARE	39.20
SCHWARTZ FRANK	PAYMENT FOR RECIPIENT	350.00
SCHWIEGER, EMILY	MEALS	77.67
SEARLES WELL DRILLING INC	CONTRACTED SERVICES	1,000.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	95.00
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	520.00
SHOPKO	PAYMENT FOR RECIPIENT	91.00
SHORT, RYAN	MEMBERSHIP DUES	20.00
SHORT, RYAN	MILEAGE 2016	95.04
SILYNX COMMUNICATIONS INC	EQUIPMENT-PURCHASED	2,353.00
SMILES INC	SILS	2,354.26
SMITH, JILL	MILEAGE	26.46
SMITH, TIMOTHY	INCIDENTAL	19.00

SMITH, TIMOTHY	UNIFORM ALLOWANCE	16.36
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	174.00
SOHRE-HODGKINS, WENDY	MILEAGE	320.76
SORENSEN, ERICA	MILEAGE	356.23
SORENSEN, ERICA	OTHER FEES	3.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,712.58
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	110.54
STALBERGER, MICHAEL	MILEAGE 2016	108.00
STAPLES BUSINESS ADVANTAGE INC	DATA PROCESSING SUPPLIES	705.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	695.91
STAPLES BUSINESS ADVANTAGE INC	PUBLIC HEALTH SUPPLIES	23.11
STEFFENSMEIER, MELISSA	MILEAGE	29.16
STERICYCLE INC	CONTRACTED SERVICES	25.00
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	225.00
STUBBS, AARON	UNIF ALLOWANCE	138.09
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	2,210.40
SUESS, HEIDI	MILEAGE 2016	4.32
TECHNICAL SOLUTIONS INC.	CONTRACTED SERVICES	6,571.10
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	7,869.10
TECHNICAL SOLUTIONS INC.	OTHER FEES	545.00
THE CARETAKERS INC	CONTRACTED SERVICES	196.20
THE JUSTICE MANAGEMENT INSTITUTE	CONTRACTED SERVICES	3,000.00
THE JUSTICE MANAGEMENT INSTITUTE	REGISTRATION FEES	3,000.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	642.00
THIBERT, CIERRA	MILEAGE	38.88
TIVOLI CEMETERY	BURIAL COSTS	200.00
TMI COATINGS INC	BUILDING-IMPROVEMENTS	13,775.00
TONNESON ROBERT & JULIE	DAMAGE REIMBURSEMENT	34,324.00
TONNESON ROBERT & JULIE	RIGHT-OF-WAY	17,576.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	10.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	115.50
TRAXLER, DOUGLAS	MILEAGE 2016	179.28
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	1,134.91
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	253,842.57
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	142,082.43
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	5,448.51
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	479.52
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	14,766.18
UPDIKE, MICHELE	UNIFORM ALLOWANCE	74.34
URBAN OIL CO	GASOLINE/DIESEL/FUELS	152.43
US BANK	ADVERTISING	100.00
US BANK	CELLULAR PHONE EXPENSE	359.68
US BANK	EQUIPMENT-PURCHASED	3,206.50
US BANK	EQUIPMENT-REPAIR/MAINT.	1,351.58
US BANK	EXPENDABLE EQUIPMENT	447.70
US BANK	EXPENDABLE SOFTWARE	673.00
US BANK	LODGING	608.63

US BANK	MISCELLANEOUS REVENUE	(737.17)
US BANK	OFFICE SUPPLIES	852.58
US BANK	OTHER FEES	385.29
US BANK	POSTAGE	199.95
US BANK	PROGRAM SUPPLIES	886.98
US BANK	PUBLIC HEALTH SUPPLIES	30.99
US BANK	REGISTRATION FEES	20.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,387.85
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	180.05
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	5,018.27
VERIZON WIRELESS	TELEPHONE	1,534.22
VERUS CORPORATION	EQUIPMENT-PURCHASED	1,774.46
VIKING FIRE & SAFETY INC	HHW DISPOSAL	270.00
VINE INC	PAYMENT FOR RECIPIENT	301.70
VOLK TRANSFER INC	EQUIPMENT-REPAIR/MAINT.	267.00
VOLK TRANSFER INC	OTHER FEES	530.63
WAGER, THERESA	MEALS	15.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	295.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	75.22
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	519.38
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,245.75
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	2.59
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	8.97
WANGSNESS, SARA	MILEAGE	8.10
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	124.35
WELLE, CHRISTOPHER	INCIDENTAL	5.00
WELLE, CHRISTOPHER	MEALS	62.34
WESTBERG, JACKLYN	MILEAGE	180.36
WESTBERG, JACKLYN	TAXABLE MEALS	10.46
WILDER FOUNDATION	REGISTRATION FEES	140.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	12.99
WILLS, BROOKE	MILEAGE	39.96
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	900.00
WSB & ASSOCIATES INC	RIGHT-OF-WAY	1,461.50
XCEL ENERGY	ELECTRICITY	435.31
XCEL ENERGY	GAS/FUELS - BUILDING	106.22
XCEL ENERGY	PAYMENT FOR RECIPIENT	75.00
XCEL ENERGY	RENTAL ASSISTANCE	132.00
YMCA	FITNESS CENTER WITHHELD	584.75
YOUNGERBERG, ANGELA	MEALS	112.13
YOUNGERBERG, ANGELA	MILEAGE	206.82
YOUNGERBERG, ANGELA	OTHER FEES	6.50
YOUNGERBERG, ANGELA	TAXABLE MEALS	9.62
ZELLMER, MOLLY	MILEAGE	19.33
		\$3,014,794.62

December 22 – December 28, 2016

A'VIANDS LLC	BOARD OF PRISONER FEES	3,895.80
AAA STRIPING INC.	PW MAINT CONTRACT SERVICES	1,478.40
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	473.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	35.40
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED	3,550.00
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	22.52
ALBIN ACQUISITION CORPORATION	OTHER FEES	38.00
ALPHA WIRELESS COMMUNICATIONS INC	CONTRACTED SERVICES	400.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	33.40
AMAZON	LIB. PROCESSING MATERIALS	93.52
AMAZON	LIBRARY COLLECTION	179.84
AMAZON	OFFICE SUPPLIES	51.83
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	7,945.45
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	925.23
AMERIPRIDE SERVICES, INC.	OTHER FEES	284.32
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	17.28
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	17.39
ANOKA METRO RTC-412	STATE HOSPITALS	7,700.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	25.96
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	1,500.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	630.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,008.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	207.97
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	16.99
AVTEX SOLUTIONS LLC	CONTRACTED SERVICES	2,708.16
B. STARK & CO.	OTHER FEES	800.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	4,252.17
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	91.12
BENCO ELECTRIC COOP	ELECTRICITY	21.33
BERG ROBERT	SO POLYGRAPH	600.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BLUE EARTH COUNTY EDA	RENTAL ASSISTANCE	312.00
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER FEES	7.98
BOBCAT OF MANKATO	EQUIPMENT-REPAIR/MAINT.	218.07
BOHL GRETCHEN	MEALS	12.99
BOHL GRETCHEN	MILEAGE	97.96
BOLO INC.	OTHER FEES	499.74
BOLTON & MENK INC	PW CONSULTANTS SERV	2,028.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	275.04
BORNEKE CONSTRUCTION INC	OTHER FEES	36,957.00
BPB LLC	EXPENDABLE EQUIPMENT	27.96
BPB LLC	OTHER MAINT SUPPLIES SHOP	16.65
BRAD NELSON ELECTRIC INC	OTHER FEES	508.93
BRENNAN CONSTRUCTION OF MN INC	BUILDING-IMPROVEMENTS	45,342.15

BY KHORN	RENTAL ASSISTANCE	378.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	74.97
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	199.30
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	316.29
CARE CORNER INC	CHILD CARE-NON TAXABLE	155.90
CARGILL INC	OTHER MAINT SUPPLIES ROAD	1,844.48
CARON ENTER TESSA	CHILD CARE	95.90
CARVER COUNTY	SECURE DETENTION	435.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	515.95
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	428.71
CHARTER COMMUNICATIONS INC	TELEPHONE	44.87
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	123.80
CHESLEY, HARVEY & CARPENTER	ATTORNEY FEES	1,500.00
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	3,049.14
CITY OF MANKATO	WATER/SEWER	7,430.34
CITY OF MAPLETON	PASS THRU OF FUNDS	3,674.90
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,382.00
COLE PAPERS	OFFICE SUPPLIES	514.45
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5,110.00
COMPUTER TECH SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	3,108.00
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	242.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.98
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	561.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	173.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	REFUNDS	97.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.64
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.78
CONFIDENTIAL VENDOR	INTERPRETER FEES	1,708.10
CONFIDENTIAL VENDOR	OTHER FEES	8.04

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	11.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	135.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.60
CONFIDENTIAL VENDOR	BURIAL COSTS	550.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	155.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	384.90
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	528.69
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
CORE PROFESSIONAL SERV PA	SO TREATMENT	840.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	907.43
COURT ADMIN-STEARNES COUNTY	ACCOUNTS PAYABLE	100.00
CREATIVE PRODUCT SOURCING INC	CRIME PREVENTION MATERIAL	611.21
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,102.08
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	610.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	201.86
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	539.95
DEMCO INC	LIB. PROCESSING MATERIALS	1,553.55
DHS	ESTATE RECOVERIES	46,221.66
DHS	HEALTH MEDICAL PSYCHOLOG.	5,304.96
DHS	NURSING HOME CTY SHARE	7,356.73
DHS	OTHER FEES	65.93
DHS	PAYMENT FOR RECIPIENT	9,745.59
DHS-CCDTF	CCDTF	35,497.26
DIETEMAN STEVEN R	GASOLINE/DIESEL/FUELS	48.81
DIRECTORY PUBLISHING SOLUTIONS INC	TELEPHONE	622.00
ELECTIONS SYSTEMS & SOFTWARE	CONTRACTED SERVICES	13,375.87
ELERT & ASSOCIATES INC	OTHER CAPITAL EXPENDITURE	6,186.45
ELERT & ASSOCIATES INC	OTHER FEES	225.00
ELM USA INC	LIB. PROCESSING MATERIALS	169.50
EMBACHER AUTO BODY & SALES INC	RENTAL ASSISTANCE	800.00
EMERGENT NETWORKS	EXPENDABLE SOFTWARE	4,091.00
ENGINEERING DESIGN INITIATIVE INC	BUILDING-IMPROVEMENTS	1,558.80
ERBERT & GERBERTS	MEALS	129.41
ERICKSON HARLEY	RENTAL ASSISTANCE	1,394.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	2,387.00
ESRI, INC	COMPUTER SOFTWARE-PURCH	8,300.00
ESRI, INC	CONSTRUCTION OTHER	400.00
ESRI, INC	EQUIPMENT-REPAIR/MAINT.	400.00
ESRI, INC	EXPENDABLE SOFTWARE	6,500.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,026.08
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	145.00

FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,106.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	90.00
FEMRITE LYLE	MILEAGE	8.64
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,146.50
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	DOCTOR FEES	47.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	2,482.43
FLING KRISTA	MATERIAL REPLACEMENT FINE	24.21
FORENSIC NURSING HOME 492	STATE HOSPITALS	4,854.00
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-PURCHASED	20,902.00
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	11,900.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	178.75
FREE PRESS CO	LIBRARY COLLECTION	287.88
FRONTIER PRECISION INC.	EQUIPMENT-PURCHASED	38,059.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	596.94
GERLACH CHARLES	MILEAGE	64.80
GERLACH CHARLES	OTHER FEES	500.00
GOETTL MICHELE	OTHER FEES - TAXABLE	1,025.75
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	315.00
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	90.00
GRAMS CHARLES	MILEAGE	17.28
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,495.84
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	369.60
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	40.00
H & L MESABI	OTHER MAINT SUPPLIES SHOP	13,850.70
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,196.23
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	436.39
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	644.02
HALL DANIEL	OTHER FEES	25.00
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	1,913.00
HAWKES DAN	RENTAL ASSISTANCE	726.00
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	901.00
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	326.66
HOLIDAY INN ST PAUL DOWNTOWN	LODGING	1,480.14
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	62,941.66
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	77,230.58
HORIZON HOMES INC	RENTAL ASSISTANCE	16,571.06
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	7,546.25
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	640.00
HY-VEE	AMHI FLEXIBLE FUNDS	40.00
HY-VEE	LIBRARY MATERIALS DONATED	128.48
HY-VEE	MEALS	16.35
HY-VEE	OTHER FEES	11.97
HY-VEE	PROGRAM SUPPLIES	269.90
HYDRAULIC SPECIALITY CO	EQUIPMENT-REPAIR/MAINT.	881.79
I & S GROUP INC	CONTINGENCY CAPITAL	4,604.00
I & S GROUP INC	CONTRACTED SERVICES	51,274.94

INFO-TECH RESEARCH GROUP	OTHER FEES	3,695.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	55.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	13.50
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	16,091.00
JANESVILLE POLICE DEPARTMENT	PASS THRU OF FUNDS	1,369.55
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	166.66
JETTER CLEAN INC	CONTRACTED SERVICES	855.00
JETTER CLEAN INC	OTHER FEES	796.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	264.66
JOHNSON CLAYTON	RENTAL ASSISTANCE	1,015.00
JONES & MAGNUS	ATTORNEY FEES	96.00
KAUFMAN CINDY	OTHER FEES - TAXABLE	770.00
KEMSKE OSWALD	OFFICE SUPPLIES	1,430.00
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	8,889.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	1,018.50
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	227.04
KIBBLE EQUIPMENT	EQUIPMENT-PURCHASED	21,900.00
KIENZ MIKE	RENTAL ASSISTANCE	788.00
KRAEMER NORTH AMERICA LLC	PW CONSTRUCTION PROJECTS	363,850.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	138.31
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	47.50
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	355.22
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,257.37
M & I LOCKBOX: MCCC	EQUIPMENT-REPAIR/MAINT.	1,450.00
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	9,054.50
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	216.50
MADDEN,GALANTER,HANSEN	OTHER FEES	4.27
MADLIA POLICE DEPARTMENT	PASS THRU OF FUNDS	2,743.27
MADISON LAKE CITY OF	PASS THRU OF FUNDS	4,480.44
MAIN STREET CUISINE CATERING	PROGRAM SUPPLIES	1,980.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CLINIC LTD	DOCTOR FEES	263.82
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,048.84
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	756.00
MANKATO MAHC LLC	PAYMENT FOR RECIPIENT	25.00
MANKATO MORTUARY	BURIAL COSTS	798.38
MANKATO MORTUARY	MEDICAL EXAMINER FEES	625.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,508.34
MANKATO REHABILITATION CENTER INC	MEMBERSHIP DUES	1,200.00
MANPOWER INC	MANPOWER SALARIES	542.34
MAPLETON FARM AND HOME LLC	EQUIPMENT-REPAIR/MAINT.	11.49
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	8.27
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	50.22
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	137.71
MARCO TECHNOLOGIES LLC	PHOTOCOPY & DUPLICATING	155.18
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,116.00

MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	75.00
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	684.38
MAYO CLINIC	DOCTOR FEES	1,618.92
MCIT	GENERAL INSURANCE	6,179.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	402.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	66.80
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,264.00
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	23,768.00
METRO SALES INC	CONTRACTED SERVICES	18.19
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	103.74
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	2,047.20
MIDAMERICA BOOKS	LIBRARY COLLECTION	195.53
MIDWEST MONITORING & SUR INC	ADULT EHM	668.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	305.15
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,107.00
MIDWEST MONITORING & SUR INC	OTHER FEES	305.16
MII LIFE INC	ACCOUNTS PAYABLE	10,133.82
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	753.51
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA SHERIFFS ASSOCIATION	OFFICE SUPPLIES	180.00
MINUTEMAN PRESS	MANPOWER SALARIES	49.99
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	626.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	2,030.00
MN DNR	REVENUE COLLECTED/OTHERS	5,838.90
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	184.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	50.10
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121,361.42
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	39,590.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	18,222.50
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	434.86
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	16.16
NET TRANSCRIPTS INC	CONTRACTED SERVICES	326.36
NEW ULM TRACTOR INC	EQUIPMENT-PURCHASED	7,776.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	100.00
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	585.04
NOREX INC	MEMBERSHIP DUES	2,056.00
NOREX INC	REGISTRATION FEES	3,084.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	177.50
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	168.94
NORTHERN STATES SUPPLY INC	OFFICE SUPPLIES	136.56
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	609.15
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	96.42
OLMSTED COUNTY - SOLID WASTE DIVISION	OTHER FEES	875.62
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	840.00
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,126.18
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	71,000.00
PARAGON PRINTING & MAILING INC	AMHI FLEXIBLE FUNDS	348.00

PARAGON PRINTING & MAILING INC	CONTRACTED SERVICES	1,136.93
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,890.57
PARTIES & WEDDINGS PLUS	PROGRAM SUPPLIES	20.55
PEOPLEREADY INC	MANPOWER SALARIES	440.79
PEYTON BRADLEY	ATTORNEY FEES	2,000.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	9,247.83
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	102,807.00
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	383.70
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	52.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	136.00
POSTMASTER	CENTRAL POSTAGE	1,280.00
POSTMASTER	OTHER FEES	186.00
POSTMASTER	PUBLIC HEALTH SUPPLIES	49.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	40.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	3,284.36
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	235.56
PRAIRIE COMMUNITY SERVICES INC	SILS	36.24
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	8.99
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,316.14
QUILL CORP	LIB. PROCESSING MATERIALS	207.77
QUILL CORP	OFFICE SUPPLIES	1,154.65
R & C ENTERPRISES OF MANKATO INC	RENTAL ASSISTANCE	556.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	5,600.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	13,873.42
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1,043.68
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	77.15
REDMANN TODD	MEALS	14.94
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	28,284.75
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	255.00
RENTERS MANKATO MANKATO LLC	RENTAL ASSISTANCE	583.00
REP PROPERTIES	RENTAL ASSISTANCE	265.00
RICHIE'S CUSTOM UPHOLSTERY	FURNITURE-PURCHASED	4,000.00
RINGQUIST RON	CONTRACTED SERVICES	990.00
RINGQUIST RON	MILEAGE	122.04
RINKE-NOONAN	CONTRACTED SERVICES	1,401.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	524.81
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	114.39
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	202.82
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	75.22
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	97.50
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-PURCHASED	99,850.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	127.06
RVS SHREDDING	CONTRACTED SERVICES	518.00
SAFEASSURE CONSULTANTS INC	CONTRACTED SERVICES	11,889.69
SAM'S CLUB DIRECT INC	DRUGS & MEDICINE	52.36
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	98.22

SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	105.29
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	66.28
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	149.99
SCHULTZ LAURA	CHILD CARE	62.72
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,975.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	823.00
SEACHANGE	OTHER FEES	2,647.00
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	5,441.24
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	724.00
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	544.00
SHOWCASES	LIB. PROCESSING MATERIALS	819.72
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	1,913.86
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,913.85
SIGN PRO	OFFICE SUPPLIES	254.00
SKIPPED PARTS LLC	SO EVAL AND THERAPY	1,600.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,225.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,562.99
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	39,476.86
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	(2,881.86)
SPECIALTY PROMOTIONS	EQUIPMENT-PURCHASED	1,360.00
SPRINT	CELLULAR PHONE EXPENSE	352.57
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	33,299.74
ST PETER RTC - 472	STATE HOSPITALS	8,262.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	357.23
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-PURCHASED	2,126.75
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-REPAIR/MAINT.	3,767.12
STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	380.25
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	4,148.24
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	2,218.16
STAR TRIBUNE	LIBRARY COLLECTION	394.16
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	30.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,580.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	150.00
STONE ARCH ORGANIZATION DEVELOPMENT INC	CONTRACTED SERVICES	903.20
STREICHER'S	EQUIPMENT-PURCHASED	7,924.83
STREICHER'S	UNIFORM ALLOWANCE	49.99
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
TECHNICAL SOLUTIONS INC.	BUILDING-IMPROVEMENTS	237.85
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	5,139.50
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	881.60
THE CARETAKERS INC	CONTRACTED SERVICES	480.00
THOMAS JODI	MATERIAL REPLACEMENT FINE	38.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,421.97
TIPTON JIM L.	MEALS	98.00
TIVOLI CEMETERY	BURIAL COSTS	200.00
TOPPERS PLUS INC	OTHER MAINT SUPPLIES SHOP	78.00
TRAVERSE DES SIOUX LIB SYSTEM	LIBRARY COLLECTION	4,000.00

TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	729.53
TREAS OF LE SUEUR COUNTY	PASS THRU OF FUNDS	500.00
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	9,579.38
TREAS OF MANKATO CITY	REFUNDS	100.64
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	3,994.42
TREAS OF ST PETER	PASS THRU OF FUNDS	11,637.06
TRI CITY PUBLIC SAFETY	PASS THRU OF FUNDS	509.20
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	345.00
TYLER BUSINESS FORMS	OFFICE SUPPLIES	789.27
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	450.00
US BANK	US BANK TRUST	10,268.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	339.54
VERIZON WIRELESS	EQUIPMENT-PURCHASED	319.99
VERUS CORPORATION	EXPENDABLE SOFTWARE	9,200.00
VERUS CORPORATION	OTHER FEES	400.00
VIDEO GUIDANCE.COM INCORPORATED	EQUIPMENT-REPAIR/MAINT.	1,260.00
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	36.25
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	556.00
VINE INC	FACILITY-RENTAL/LEASE	2,895.06
VINE INC	MEDICAL COMMON CARRIERS	735.20
VINE INC	MEDICAL TRANSPORTATION	670.68
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
VINE INC	PROGRAM SUPPLIES	1,000.00
VOGEL NANCY	ACUTE CARE	2,882.25
VOLK TRANSFER INC	OTHER FEES	100.00
WALMART COMMUNITY BRC INC	CONSTRUCTION SUPPLIES	6.38
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	51.12
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	65.29
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	108.95
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,031.11
WERNER ELECTRIC SUPPLY CO.	EQUIPMENT-REPAIR/MAINT.	73.20
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	742.46
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	26.88
WINGERT DEBRA	CHILD CARE	16.91
WINGERT DEBRA	RENTAL ASSISTANCE	530.00
WISE JEREMY	RENTAL ASSISTANCE	1,905.00
XCEL ENERGY	RENTAL ASSISTANCE	192.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	275.38
		\$1,977,762.36

The motion carried. 2017-007

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to authorize the County Board Chairperson and County Administrator 's signature on an agreement

with the International Union of Operating Engineers Local Union #49 for calendar years 2017 & 2018. The motion carried. 2017-008

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following 2017 crop damage schedule:

	Yield per Acre	Price per Bushel
Corn	195	\$3.50
Soybeans	60	\$9.50
Oats	80	\$3.00
Wheat	60	\$5.75

CRP acres--seedbed preparation, chemical and seed--\$225 per acre

The motion carried. 2017-009

SALE OF COUNTY OWNED HOUSES

Mr. Tim Edwards, Physical Plant Director, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the bids from Mr. Will Dallenbach in the amounts of \$3,000.00 for the house located at 227 S 5th Street in Mankato and \$4,000.00 for the house at 512 East Hickory Street in Mankato to be moved off premises. Commissioner Campbell abstained. The motion carried. 2017-010

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess the meeting for Economic Development Authority and Regional Railroad Authority meetings at 9:22 AM. The motion carried. 2017-011

The meeting reconvened at 9:31 AM.

PUBLIC WORKS

Mr. Ryan Thilges, County Engineer, presented the following items to the Board:

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve final payment in the amount of \$48,224.19 to Kraemer North America for the County Road 147 bridge rehabilitation project. The motion carried. 2017-012

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the following resolution:

Blue Earth County Resolution

IT IS RESOLVED that Blue Earth County enter into MnDOT Agreement No. 1027151 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use of County State Aid Highway (C.S.A.H.) 90 and C.S.A.H. 10 as detour routes during the contract construction to be performed upon, along and adjacent to Trunk Highway No. 22 from 100' South of 5Th Avenue in Mapleton to 650' North of C.S.A.H. 15 under State Project No. 0704-100 (T.H. 22 = 039).

IT IS FURTHER RESOLVED that the County Board Chairperson and the County Administrator are authorized to execute the Agreement and any amendments to the Agreement.

The motion carried. 2017-013

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the bid of \$4.20 per column inch from the Maple River Messenger for publication of the 2017 delinquent tax list. The motion carried. 2017-014

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept the bid of \$4.20 per column inch from the Maple River Messenger for publication of the 2017 Board meeting summaries. The motion carried. 2017-015

Commissioner Bruender moved and Commissioner Campbell seconded the motion to accept the bid of \$10.75 per column inch from the Mankato Free Press for all legal notices in 2017. The motion carried. 2017-016

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the bid of \$219.81 for the layout of the 2017 Annual Financial Statement. The motion carried. 2017-017

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to accept the bid of \$50.00 per thousand from the Maple River Messenger for the printing of the 2017 Annual Financial Statement. The motion carried. 2017-018

Commissioner Campbell moved and Commissioner Bruender seconded the motion to accept bids in the amount of \$413.50 from the Mankato Free Press and \$200.00 from the Maple River Messenger for insertion of the 2017 Annual Financial Statement. The motion carried. 2017-019

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the following resolution:

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid an individual said bounty;

THEREFORE, BE IT RESOLVED this 3rd day of January 2017 that Blue Earth County shall pay the Townships a bounty of \$1.00 per pocket gopher and \$1.00 per thirteen-lined ground squirrel in 2017.

The motion carried. 2017-020

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to set the 2017 Small Cities Loan interest rate at 4%. The motion carried. 2017-021

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to accept a letter of engagement from the Office of the State Auditor and authorize the Board Chair's signature on said letter. The motion carried. 2017-022

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to set the 2017 Ditch Balance interest rate at 4%. The motion carried. 2017-023

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to recess the meeting to Weggy's on Campus at 10:26 AM. The motion carried. 2017-024

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:01 PM. The motion carried. 2017-025